INVITATION TO BID NO: 10-R-2216961



FOR:

STATE OF ALABAMA

DEPTARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

MEDIAN CROSSOVER CLOSURE ON US 280 TALICIA S. MCCALL

REQ. AGENCY : 012160

ALA DEPT OF TRANS MAINT 3RD DIV : 302-030286

AGENCY REQ. NO.

T-NUMBER

DATE ISSUED

VENDOR NO.

VENDOR PHONE NO. : SNAP REQ. NO. : 1436097 BUYER NAME : RAY BRESSLER

BUYER PHONE NO. : (334) 242-4670-PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE: DATE: 03/04/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED: DATE: 03/05/10 TIME: 10:00 AM

FAX NUMBER

TO BE	COMPLETED BY VENDOR		
INFORMATION IN THIS SECTION S MUST BE IN INK OR TYPED WITH	SHOULD BE PROVIDED, AS ORIGINAL SIGNATURE ANI	APPROPRIATE. BID RESPONSE NOTARIZATION.	
1. DELIVERY: CAN BE MADE	DAYS OR	_ WEEKS AFTER RECEIPT OF ORDER	
2. TERMS:(DIS	SCOUNTS ARE TAKEN WITH	OUT REGARD TO DATE OF PAYMENT.)	
3. PRICE VALID FOR ACCEPTANCE	WITHIN DA	AYS.	
4. VENDOR QUOTATION REFERENCE (THIS NUMBER WILL APPEAR OF			
5. E-MAIL ADDRESS:			
INTERNET WEBSITE:			
6. GENERAL CONTRACTOR'S LICENS	SE NO:		
TYPE OF G.C. LICENSE:			
BIDDERS MUST COMPLY WITH AN ITEM 7 - COPY REQUIREMENT.	**** IMPORTANT NOTE: *: LL "BID RESPONSE INSTRU	**** UCTIONS" ON PAGE 2, TO INCLUDE	
RETURN INVITATION TO BID:			
US MAIL		COURIER	
STATE OF ALABAMA DEPARTMENT OF FINAL DIVISION OF PURCHAS P O BOX 302620 MONTGOMERY, AL 361	SING	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104	
	N IN ANY AGREEMENT OR (H ÎTEM OFFERED AT THE PRICE QUOTED COLLUSION AMONG BIDDERS IN	
SWORN TO AND	FEIN OR SSN	AUTHORIZED SIGNATURE (INK	·.)
SUBSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AUTHORIZED NAM	E
DAY OF	MAIL ADDRESS	TITLE	
NOTARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUMBER	
TERM EXP:			-

PHONE INCLUDING AREA CODE

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

- TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
- BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
- BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
- THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
- A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/ SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
- THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
- THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
- AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISOUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED

BID RECEIVED LATE

BID NOT SIGNED/NOT ORIGINAL SIGNATURE

BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION

NOTARIZED OWN SIGNATURE

REQUIRED INFORMATION NOT SUBMITTED WITH BID FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE. SPECIAL TERMS & CONDITIONS

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INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE
UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF
ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY
ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE
REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL TI OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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SPECIAL TERMS & CONDITIONS

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AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:
TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

NON-APPROPRIATION OF FUNDS:

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

PRORATION:
ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY
NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT
HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH
PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH
PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN
DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF
ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO
THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT
(EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

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LINE EXTENDED COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT NO. UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012160 / 012M01 ALA DEPT OF TRANS MAINT 3RD DIV MAINTENANCE 1020 BANKHEAD HWY WEST BIRMINGHAM 35202 00001 COMMODITY CODE: 968-56-089719
MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. 26 SYITEM NO. 206C-002 REMOVING CONCRETE SLOPE PAVING 00002 COMMODITY CODE: 968-56-089719
MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. 78 CU YD _ ITEM NO. 210A-000 UNCLASSIFIED EXCAVATION 00003 COMMODITY CODE: 968-56-089719
MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. 20 TNITEM NO. 430B-000 AGGREGATE SURFACING (ALDOT #467 OR #57) 00004 COMMODITY CODE: 968-56-089719
MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. 51 CU YD _____ ITEM NO. 614A-000 SLOPE PAVING 00005 COMMODITY CODE: 968-56-089719 780 LF MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. ITEM NO. 623B-000 CONCRETE CURB, TYPE N 00007 COMMODITY CODE: 968-56-089719 1 EΑ MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. ITEM NO. 740A-000 TRAFFIC CONTROL SCHEME 00008 COMMODITY CODE: 968-56-089719
MAJOR STREETS, RESURFACING, PATCHING OR REPAIR PER PROVIDED SPECIFICATIONS. 1 EΑ ITEM NO. 600A-000 MOBILIZATION

> PAGE TOTAL BID TOTAL

SPECIFICATIONS MEDIAN CROSSOVER CLOSURE ON US 280, BETWEEN OFFICE PARK DRIVE AND SHADES CREEK PARKWAY NEAR MILEPOST 1.1 JEFFERSON COUNTY

Req. # 302-030286

Snap # 1436097

1.0 CONTRACTOR REQUIREMENTS-GENERAL

PURSUANT TO SECTION 34-8-1 (a) OF THE CODE OF ALABAMA, EACH VENDOR MUST SUBMIT WITH THEIR BID PROOF OF LICENSING THROUGH THE ALABAMA STATE BOARD OF LICENSING FOR GENERAL CONTRACTORS, WITH APPROVED MAXIMUM BID LIMITS SUFFICIENT TO COVER THE BID RELATED TO THIS SPECIFICATION. FAILURE TO COMPLY WILL BE CAUSE FOR REJECTION OF THE BID. CONTRACTOR MUST BE LICENSED IN AN AREA OF WORK APPROPRIATE TO THE WORK SCOPE APPLICABLE TO THIS BID PROCESS. CONTRACTORS CURRENT YEAR'S LICENSE WILL EXPEDITE THE EVALUATION PROCESS.

***APPLIES TO BIDS IN EXCESS OF \$50,000.00 ONLY! ***

- 1.2 EACH VENDOR MUST SUBMIT PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000 PER OCCURRENCE, \$2,000,000 AGGREGATE. EACH VENDOR SHALL FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL BE CAUSE FOR REJECTION OF THE BID. (NO EXCEPTIONS).
- 1.3 IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT WITHOUT PRIOR WRITTEN APPROVAL OF THE TRANSPORTATION DIRECTOR AND THE DIRECTOR OF PURCHASING.

- 1.4 DUE TO THE NATURE OF THIS PROJECT, AWARD WILL BE MADE ON AN "ALL OR NONE" BASIS TO THE RECOMMENDED VENDOR, WHO DURING THE COURSE OF THE BID EVALUATION IS FOUND TO BE THE LOWEST RESPONSIBLE BIDDER.
- THE VENDOR SHALL INDEMNIFY AND SAVE HARMLESS THE 1.5 STATE, THE DEPARTMENT, THE OFFICERS AND EMPLOYEES FROM ALL SUITS, ACTIONS OR CLAIMS OF ANY CHARACTER BROUGHT BECAUSE OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PERSON, PERSONS, OR PROPERTY DUE TO THE OPERATIONS OF THE SAID VENDOR; OR BECAUSE OF OR IN CONSEQUENCE OF ANY NEGLECT IN SAFEGUARDING THE WORK; OR THROUGH USE OF UNACCEPTABLE MATERIALS IN CONSTRUCTION WORK; OR BECAUSE OF ANY ACT OR OMISSION, NEGLECT OR MISCONDUCT OF SAID VENDOR; OR BECAUSE OF ANY CLAIMS OF AMOUNTS ARISING OR RECOVERED UNDER THE "WORKMAN'S COMPENSATION ACT" OR ANY OTHER LAW, ORDINANCE, ORDER, OR DECREE; AND SO MUCH OF THE MONEY DUE THE SAID VENDOR UNDER AND BY VIRTUE OF HIS CONTRACT AS MAY BE CONSIDERED NECESSARY BY THE DEPARTMENT FOR SUCH PURPOSE, MAY BE RETAINED FOR THE USE OF THE STATE, OR IN CASE NO MONEY IS DUE. HIS SURETY WILL BE HELD LIABLE UNTIL SUCH SUIT OR SUITS, ACTION OR ACTIONS, CLAIM OR CLAIMS FOR INJURIES OR DAMAGES AS AFORESAID SHALL HAVE BEEN SETTLED AND SUITABLE EVIDENCE TO THAT EFFECT FURNISHED TO THE DEPARTMENTS; EXCEPT THAT MONEY DUE THE VENDOR WILL NOT BE WITHHELD WHEN THE VENDOR PRODUCES SATISFACTORY EVIDENCE THAT HE IS ADEQUATELY PROTECTED BY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.
- 1.6 THE VENDOR MUST PROVIDE THE STATE OF ALABAMA WITH A PERFORMANCE BOND IN THE AMOUNT OF THE TOTAL BID BEFORE ANY WORK IS STARTED.

2.0 PERFORMANCE REQUIREMENTS:

2.1 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL WORKMANSHIP IS SUBJECT TO INSPECTION AND APPROVAL BY THE DISTRICT ENGINEER, OR HIS DESIGNEE, AND MUST MEET THE REQUIREMENTS OF THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (CURRENT EDITION), ALABAMA MAINTENANCE MANUAL AS WELL AS ANY STANDARD DRAWINGS, SPECIAL DRAWINGS AND SPECIAL PROVISIONS.

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- TRAFFIC CONTROL WILL BE THE RESPONSIBILITY OF THE 2.2 CONTRACTOR IN ACCORDANCE WITH THE 2003 EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND CHAPTER VI OF THE MOST CURRENT EDITION OF THE STANDARDS AND GUIDES FOR TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION. MAINTENANCE, UTILITY AND INCIDENTAL MANAGEMENT **OPERATIONS.** CONTRACTOR SHALL PROVIDE A DETAILED TRAFFIC CONTROL PLAN FOR REVIEW AND APPROVAL BY ALDOT, PRIOR TO WORK COMMENCING. ALL CONTRACTOR EMPLOYEES WHO ARE EXPOSED TO THE RISKS OF MOVING ROADWAY TRAFFIC OR CONSTRUCTION EQUIPMENT MUST WEAR HIGH-VISIBILITY APPAREL MEETING THE STANDARDS OF ANSI 107-1999 CLASS 2. ANY ALDOT DIVISION ENGINEER. DISTRICT ENGINEER, DIVISION MAINTENANCE ENGINEER, OR PROJECT ENGINEER SHALL HAVE THE RIGHT TO SUSPEND WORK PERFORMANCE OF A CONTRACTOR FOUND TO BE IN NON-COMPLIANCE ON A PARTICULAR SITE.
- 2.3 DURING BID EVALUATIONS REFERENCES MAY BE REQUIRED OF ANY PARTICULAR CONTRACTOR IN ORDER TO DETERMINE EXPERIENCE, EXPERTISE AND PERFORMANCE CAPABILITY IN JOBS OF SIMILAR SIZE, SCOPE AND NATURE. FAILURE OF A BIDDER TO PRESENT EVIDENCE OF ACCEPTABLE QUALIFICATIONS AND EXPERIENCE WILL RESULT IN REJECTION OF HIS BID.
- 2.4 PRICES TO INCLUDE ALL EQUIPMENT, MATERIAL, TOOLS, LABOR AND OTHER NECESSARY INCIDENTALS FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER. NO WORK WILL BE DONE WITHOUT PRIOR APPROVAL AND NOTIFICATION BY THE DISTRICT ENGINEER OR HIS DESIGNEE AT LOCATIONS DESIGNATED.
- 2.5 CONTRACTOR TO BEGIN WORK WITHIN (14) CALENDAR DAYS FROM THE RECEIPT OF THE PURCHASE ORDER. UPON MOBILIZATION AND COMMENCEMENT OF WORK, CONTRACTOR WILL BE EXPECTED TO SATISFY THE REQUIREMENTS OF THIS WORK SCOPE IN A CONTINUOUS AND CONTIGUOUS MANNER UNTIL THE PROJECT IS COMPLETED, INSPECTED AND ACCEPTED. ONLY THOSE DELAYS MANDATED BY WEATHER RESTRICTIONS, HOLIDAYS, OR SPECIAL EVENTS WILL BE ACCEPTABLE.
- 2.6 THE CONTRACTOR MUST NOTIFY ALDOT OF HIS INTENDED WORK SCHEDULE AT LEAST 7 DAYS PRIOR TO BEGINNING OF

WORK. THE WORK PUT FORTH IN THIS PROPOSAL, IS TO BE COMPLETED IN 30 CALENDAR DAYS.

- 2.7 LANE CLOSURES ARE ONLY PERMITTED FROM 9:30 A.M. UNTIL 3:00 P.M. MONDAY THRU FRIDAY AND ANYTIME DURING DAYLIGHT HOURS ON WEEKENDS.
- 2.8 WORK WILL NOT BE ALLOWED ON THE FOLLOWING HOLIDAYS: MAY 31, 2010 (MEMORIAL DAY), JULY 5, 2010 (INDEPENDENCE DAY), SEPTEMBER 6, 2010 (LABOR DAY) OR ON ANY OTHER HOLIDAYS OR DURING SPECIAL EVENTS AS DIRECTED BY THE ENGINEER.

3.0 WORK SCOPE

CLOSE EXISTING MEDIAN CROSSOVER LOCATED ON US-280 BETWEEN SHADES CREEK PARKWAY AND OFFICE PARK DRIVE NEAR MILEPOST 1.1, BY REMOVAL OF EXISTING ASPHALT PAVEMENT, TYPE N SAFETY NOSES, CURB, ETC. AND BY CONSTRUCTING A RAISED CONCRETE ISLAND WITH TYPE N CURB AND CONCRETE SLOPE PAVING. (REFER TO ATTACHED PLAN DRAWING) THE SEQUENCE OF WORK IS AS FOLLOWS:

PHASE I

- A. INSTALL ALL NECESSARY TRAFFIC CONTROL DEVICES.
- B. INSTALL ANY REQUIRED EROSION CONTROL DEVICES.

PHASE II

- C. REMOVE EXISTING RUBBLIZED ASPHALT PAVEMENT ONLY IN A SUFFICIENT DEPTH TO ALLOW FOR CONSTRUCTION OF SLOPE PAVED ISLAND.
- D. SAW CUT EXISTING PAVEMENT ALONG EB AND WB ROADWAY AT REQUIRED OFFSETS AND REMOVE TO ALLOW FOR PLACEMENT OF CURBING.
- E. SAW CUT EXISTING CONCRETE ISLAND AND REMOVE SUFFICIENT AMOUNT TO ALLOW FOR PLACEMENT OF FULL WIDTH CURB AT TIE POINT ON WB ROADWAY.
- F. REMOVE EXISTING SAFETY NOSES IN MEDIAN CROSSOVER.
- G. PLACE REQUIRED CURBING.

- H. PLACE REQUIRED AGGREGATE SURFACING TO PREPARE A SMOOTH, UNIFORM SURFACE FOR PLACEMENT OF SLOPE PAVING.
- I. PLACE REQUIRED SLOPE PAVING.

PHASE III

- J. REMOVE ALL REQUIRED EROSION CONTROL DEVICES.
- K. REMOVE ALL REQUIRED TRAFFIC CONTROL DEVICES.
- L. OPEN ANY AFFECTED AREAS TO TRAFFIC.
- 3.1 AS A FIRST ORDER OF WORK, THE CONTRACTOR SHALL PLACE ANY APPLICABLE TRAFFIC CONTROL DEVICES.
- 3.2 CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL CONSTRUCTION DEBRIS AND MATERIAL FROM THE SITE AND PROPERLY DISPOSING OF SAME AT AN APPROVED LANDFILL.
- 3.3 WHEN ALL ITEMS OF WORK ARE COMPLETED, CONTRACTOR SHALL REMOVE EQUIPMENT FROM SITE. AS A LAST ORDER OF WORK, ALL TRAFFIC CONTROL DEVICES SHALL BE REMOVED.
- 3.4 BIDDERS ARE REQUIRED TO VISIT THE SITES PRIOR TO SUBMITTING BID IN ORDER TO INSPECT THE EXISTING CONDITION AND EVALUATE THE MATERIALS REQUIRED.
- 3.5 ANY ITEM REQUIRED THAT HAS NOT BEEN INCLUDED IN THE ESTIMATED PAY ITEMS WILL BE A SUBSIDIARY OBLIGATION OF ITEM NO. 210A-000 AND PAYMENT WILL NOT BE CONSIDERED.
- 3.6 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO PERFORM THIS WORK ON DAYS ESTABLISHED BETWEEN THE CONTRACTOR AND ALABAMA DEPARTMENT OF TRANSPORTATION. THE CONTRACTOR WILL BE REQUIRED TO COMPLETE ALL WORK IN MAXIMUM OF 30 CALENDAR DAYS.
- 3.7 ALL WORK IS TO BE ACCOMPLISHED BY THE CONTRACTOR, IN ACCORDANCE WITH ALDOT STANDARD SPECIFICATIONS BOOK DATED 2008, STANDARD DRAWINGS DATED 2009, AND TO THE SATISFACTION OF THE PROJECT ENGINEER.
- 3.8 SHOWN BELOW IS A SUMMARY OF ESTIMATED QUANTITIES OF THE ITEMS OF WORK:

ITEM	DESCRIPTION	EST. QTY	U/M
206C-002	REMOVING CONCRETE SLOPE PAVING	26	SQ YD
210A-000	UNCLASSIFIED EXCAVATION	78	CU YE
430B-000	AGGREGATE SURFACING (ALDOT # 467 OR # 57)	20	TONS
614A-000	SLOPE PAVING	51	CU YE
623B-000	CONCRETE CURB, TYPE N	780	LF
740A-000	TRAFFIC CONTROL SCHEME	1	LUMP
600A-000	MOBILIZATION	1	LUMP



